

# **EXHIBIT E**

the westin south coast plaza  
 686 anton boulevard costa mesa, california 92626  
 phone 714.540.2500 fax 714.662.6695  
 westin.com/southcoastplaza

guest

Bruce Scalabrinio	room	1119	travel agent/charge to
	rate	309.00	Lake Shore Travel Servic
	no. pers.	2	337 Park Ave
	folio	318491 EX-A	Glencoe, IL 60022-1525
	page	1	
	arrive	11-JAN-07 23:45	
	depart	12-JAN-07	
	payment	MC	

date	reference	description	charges/credits
11-JAN-07	RT1119	Room Chrg Retail	309.00
11-JAN-07	RT1119	City/Local Tax - BIA	6.18
11-JAN-07	RT1119	Occupancy/Tourism Tax	18.54
12-JAN-07	MC	Master Card	333.72-
		Total Charges	333.72
		Total Credits	333.72-
		Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

## EXPENSE REPORT SUMMARY

Date	Room & tax	Food & Bev	Telephone	Other	Total	Payment
11-JAN-07	333.72	0.00	0.00	0.00	333.72	0.00
Total	333.72	0.00	0.00	0.00	333.72	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

As a Starwood Preferred Guest, you could have earned 618 Starpoints for this visit. Please provide your member number or enroll today.

ROOM	DEPART	AGENT
Bruce Scalabrinio		
FOLIO 318491	11-JAN-07	1119



337 Park Avenue • Glencoe, Illinois 60022

www.lakeshoretravel.com

SALES PERSON: 69  
CUSTOMER NBR: 0010006429847-835-5090 • FAX 847-835-5130 • TOLL FREE 800-835-5090  
ITINERARY/INVOICE NO. 0308347DATE: 19 FEB 07  
PAGE: 01TO: CAROLE TOWNE AND BRUCE SCALAMBRINO  
1334 W SCHOOL  
CHICAGO IL 60657**TERMS:**

**This Invoice is due and payable upon receipt.**  
 It represents an immediate transfer of funds from our agency to the participating carriers upon issuance of tickets.

FOR: SCALAMBRINO/BRUCE

PLEASE RETURN UPPER PORTION WITH REMITTANCE

07 MAR 07 - WEDNESDAY	AIR AMERICAN AIRLINES	FLT#1763	ECONOMY	FOOD FOR PURCHASE
	LV CHICAGO OHARE		445P	EQP: BOEING 757
	DEPART: TERMINAL 3			04HR 25MIN
	AR SANTA ANA		710P	NON-STOP
	SCALAMBRINO/BRU	SEAT-27C	AA-C2V8616	REF: FONYLJ
HOTEL SANTA ANA	WESTIN HOTELS AND RESORTS		OUT-09MAR	CORP ID-19811
	WESTIN SOUTH COAST PLAZA		2 NIGHTS	
	686 ANTON BLVD		1 ROOM	TRADITIONAL NON-SMOKING: H
	COSTA MESA CA 92626		HEAVENLY BATH: 2 LINE SPKPHN W	
	FONE 714-540-2500		RATE-279.00USD PER NIGHT	
	FAX 714-662-6695		CANCEL 01 DAYS PRIOR TO ARRIVAL	
	GUARANTEED LATE ARRIVAL			
	CONFIRMATION C341325249			
	NON SMOKING KING			
12 MAR 07 - MONDAY	AIR AMERICAN AIRLINES	FLT#1374	ECONOMY	FOOD FOR PURCHASE
	LV SANTA ANA		650A	EQP: BOEING 757
	AR CHICAGO OHARE		1255P	04HR 05MIN
	ARRIVE: TERMINAL 3			NON-STOP
	SCALAMBRINO/BRU	SEAT-23A	AA-C2V8616	REF: FONYLJ
13 MAR 07 - TUESDAY	OTHER CHICAGO			
	AIR INVOICE CHARGE			
	PROCESSING FEE			
		BILLED TO CA5490990096057714		35.00*
AIR TICKET	AA7811781543	SCALAMBRINO BRUCE		
ELEC TKT		BILLED TO AX371317454133009		256.00*
		SUB TOTAL		291.00
		NET CC BILLING		291.00*
		TOTAL AMOUNT DUE		0.00

Prepared For

Account Number

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**New Activity continued**

02/19/07	AMERICAN AIRLINES	GLENCOE IL			
	AMERICAN AIRLINES				
From:	To:	Carrier:	Class:		
O HARE FIELD IL	SANTA ANA CA	AA	NS		
	O HARE FIELD IL	AA	SR		
Ticket Number: 00178117815433		Date of Departure: 03/07			
Passenger Name: SCALAMBRINO/BRUCE					
Document Type: PASSENGER TICKET					

256.80

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 5

the westin south coast plaza  
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 phone 714.540.2500 fax 714.662.6695  
 westin.com/southcoastplaza

guest

Bruce Scalabrinno

Ccra

room	419
rate	279.00
no. pers.	2
folio	333254
page	1
arrive	07-MAR-07 20:20
depart	09-MAR-07
payment	MC

travel agent/charge to  
 Lake Shore Travel Servic  
 337 Park Ave  
 Glencoe, IL 60022-1525

date	reference	description	charges/credits
07-MAR-07	RT419	Room Chrg TMC/Consortia	279.00
07-MAR-07	RT419	City/Local Tax - BIA	5.58
07-MAR-07	RT419	Occupancy/Tourism Tax	16.74
08-MAR-07	RT419	Room Chrg TMC/Consortia	279.00
08-MAR-07	RT419	City/Local Tax - BIA	5.58
08-MAR-07	RT419	Occupancy/Tourism Tax	16.74
09-MAR-07	MC	Master Card	602.64-
		Total Charges	602.64
		Total Credits	602.64-
		Balance Due	0.00

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## EXPENSE REPORT SUMMARY

Date	Room & tax	Food & Bev	Telephone	Other	Total	Payment
07-MAR-07	301.32	0.00	0.00	0.00	301.32	0.00
08-MAR-07	301.32	0.00	0.00	0.00	301.32	0.00
Total	602.64	0.00	0.00	0.00	602.64	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

As a Starwood Preferred Guest, you could have earned 1116 Starpoints for this visit. Please provide your member number or enroll today.

Bruce Scalabrinno	ROOM	DEPART	AGENT
FOLIO 333254	07-MAR-07	419	